

DR-2 Disclosure Summary Page

DR-2

Jefferson County Republican Central Committee		Status: Amended	
Committee Type:	County Central Committee	Statutory Due Date	1/19/2016
County:	Jefferson	Adjusted Due Date	
District:	0	Filed Date	1/16/2016 11:25:17 AM
Committee Code:	9104	Postmark Date	
Political Party:	Republican	Amendment Date	1/16/2016 12:39:58 PM
Report Date:	2015	Candidate Name:	

Treasurer

Last Name: Wood	First Name: Nancy	MI: M
Address: 501 E Adams		
City: Fairfield	State: IA	Zip Code: 52556
		Phone: 641-919-7287
E-Mail: wood4tree@yahoo.com		

Chairperson

Last Name: Shipley	First Name: Jeff	MI:
Address: 101 E Hempstead		
City: Fairfield	State: IA	Zip Code: 52556
		Phone: 319-432-3108
E-Mail: j.j.shipley@gmail.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$440.33
Schedule A: Cash Contributions Total	\$4,494.13
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$4,934.46
Schedule B: Expenditure Total	\$347.35
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$4,587.11

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Committee Code: 9104	Postmark Date	
Political Party: Republican	Amendment Date	1/16/2016 12:39:58 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/15/2015	Check #	Burgmeier, Stephen 2213 Wintergreen Blvd. Lockridge, IA 52635	None	\$100.00	
From 'Pass the Hat' at Central Committee Mtg.					
1/22/2015	Check #	Libertyville Savings Bank 2000 West Jefferson Fairfield, IA 52556	None	\$0.05	
Interest Earned					
6/18/2015	Check #	Overland Sheepskin Company 2096 Nutmeg Ave Fairfield, IA 52556	None	\$167.00	X
8/20/2015	Check #	Overland Sheepskin Company 2096 Nutmeg Ave Fairfield, IA 52556	None	\$55.00	X
10/15/2015	Check #	Crossland, Karen 807 East Broadway Fairfield, IA 52556	None	\$50.00	X
10/15/2015	Check #	Hellkamp, Dot 502 East Burlington Fairfield, IA 52556	None	\$100.00	X
10/15/2015	Check #	Clark, Donna 1713 Brookville Rd Fairfield, IA 52556	None	\$100.00	X
11/27/2015	Check #	Jordan, Edith 1012 Hillcrest Dr Fairfield, IA 52556	None	\$50.00	X
12/2/2015	Check #	Fleig, Charlotte 1627 Hwy 1 Fairfield, IA 52556	None	\$25.00	X
12/3/2015	Check #	French, Maxine 3000 W. Madison, apt 521 Fairfield, IA 52556	None	\$25.00	X
12/14/2015	Check #	Morton, LeLand 1014 Sunny Lane Fairfield, IA 52556	None	\$50.00	X
12/14/2015	Check #	Young, Vera 209 Southgate, Unit D Fairfield, IA 52556	None	\$50.00	X

Schedule A: Contributions**Sch-A**

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12/15/2015	Check #	Flinspach, Jim 1740 Highway 1 Fairfield, IA 52556	None	\$25.00	X
12/15/2015	Check #	Friberg, Patricia 1304 South D Fairfield, IA 52556	None	\$50.00	X
12/15/2015	Check #	McCuren, J. Ric 54 W. Broadway Ave. Fairfield, IA 52556	None	\$25.00	X
12/17/2015	Check #	Burgmeier, Stephen 2213 Wintergreen Blvd. Lockridge, IA 52635	None	\$3,397.08	
12/17/2015	Check #	Dickey, David 407 E 4th Street Packwood, IA 52580	None	\$75.00	
12/17/2015	Check #	Hammes, James 1833 165th St Fairfield, IA 52556	None	\$100.00	
12/17/2015	Check #	Seaton, Ritzanna 1671 20th St Batavia, IA 52533	None	\$50.00	

Total Regular Contributions	\$3,722.13
Total Fundraiser Contributions	\$772.00
Grand Total All Contributions	\$4,494.13

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/21/2015	Check # 1124	Bricker, Doug 1877 Freitwood Ave Batavia, IA 52533	Web Fees	\$10.00
5/21/2015	Check # 1123	Jefferson County Fair Board 2606 West Burlington Fairfield, IA 52556	Other Expenditure	\$100.00
rent space for booth during county fair				
9/17/2015	Check # 1126	Jefferson County Fair Board 2606 West Burlington Fairfield, IA 52556	Fund-Raiser (Holding)	\$37.50
Rent room for soup & pie fund raiser				
11/23/2015	Check # 1127	Custom Impressions 110 West Main Sstreet P.O. Box 26 Washington, IA 52353	Printing & Reproduction	\$84.00
print postcards to raise money via mailing				
11/23/2015	Check # 1128	Fairfield Post Office West Broadway Fairfield, IA 52556	Postage, Shipping, Delivery	\$115.85

Total Amount	\$347.35
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